

From: [Moore, Gary](#)
To: [Cassidey, LeRoy](#)
Subject: Re: 1900-55's
Date: Tuesday, May 10, 2016 9:54:27 AM
Attachments: [image003.png](#)

Thanks for the update.

Sent from my iPhone

On May 10, 2016, at 7:45 AM, Cassidey, LeRoy <leroy.cassidey@CBIFederalServices.com> wrote:

Gary:

I am currently working with Angela, Mike and billing on the next 1900-55. Angela is currently doing a large reconciliation of RCMS and our accounting system. This will allow us to clear the pending and add the outstanding invoices. The voucher will follow the next 1900-55 approval.

LeRoy

LeRoy Cassidey

Project Manager

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From: Moore, Gary [<mailto:Moore.Gary@epa.gov>]

Sent: Monday, May 09, 2016 12:14 PM

To: Means, Mike

Cc: Gee, Jo; Cassidey, LeRoy

Subject: CES: 1900-55's

Mike:

The last 1900-55 that I received was 3/16/16. There still remains about 46K in pendings. Where are you guys at on final closeout of the 1900-55's and vouchers?

Thanks

Gary Moore

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